



INVOICE

From **Public Catalyst**  
33 Wood Avenue South, Suite 600-#8615  
Iselin, NJ 08830  
  
FEIN #: 26-3119454

Invoice ID      **Texas M.D. Monitoring 24-03 Summary**  
Issue Date      **11/04/2024**  
Due Date      **12/04/2024**  
Subject      **Texas Monitoring Team: October 2024**

Invoice For      **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies’ websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$647,427.50

Amount Due      **\$647,427.50**